## Dobbins

## **DRMO** Process





# Team Report Out

### **OVERVIE**

- Team Members
- Charter
- 8-Step Problem Solving Process
- Process Analysis
- Action Items

## THE

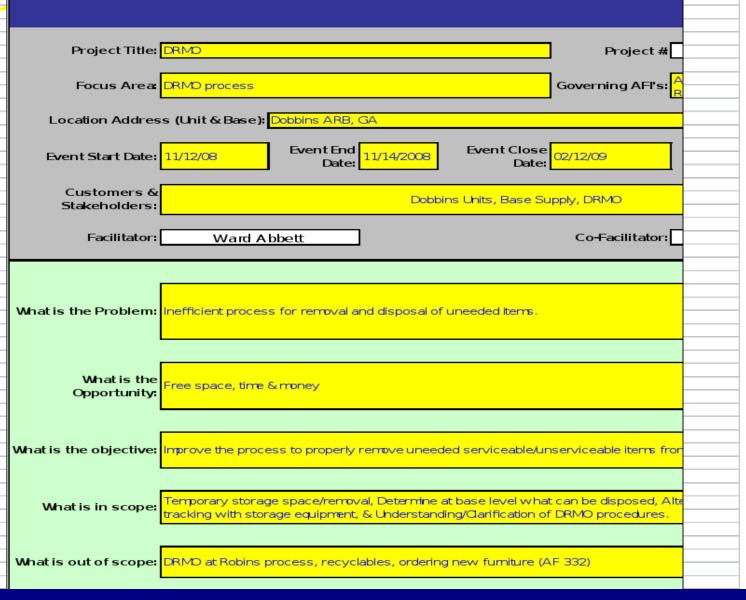


**Dobbins** 

Team

### Charte

### AFSO21 PROJECT CHARTER



## 8-Step Problem

Team Members:

- 1. Clarify & Validate the Problem
- 1) Lack of customer awareness of procedures to turn in property for DRMO.
- Supply Management unaware of proper property acceptance procedures (recyclables, paperwork, etc.)
- 3) Inadequate Storage / Holding Practices.

- USAF Problem-Solving Process DRMO Process – Dobbins ARW
- 4. Determine Root Cause

See Value Stream Map (VSM)

Approval Information/Sig

6. See Countermeasur

30/60/90 day foll

- 2. Break Down the Problem/Identify Performance Gaps
- 1) Dwell Time of DRMO Items at Dobbins:
  - \* Customer turn in to depart Dobbins for Warner Robins.

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- 2) Reduction in #of frustrated DRMO items.
- 3. Set Improvement Target
- 1) Returns from Warner Robbins
- 2) #Frustrated DRMO items.
- 3) Warehouse space devoted to DRMO
  - 728 sq ft (inside)
  - 560 sq ft (outside)

5. Develop Countermeasures

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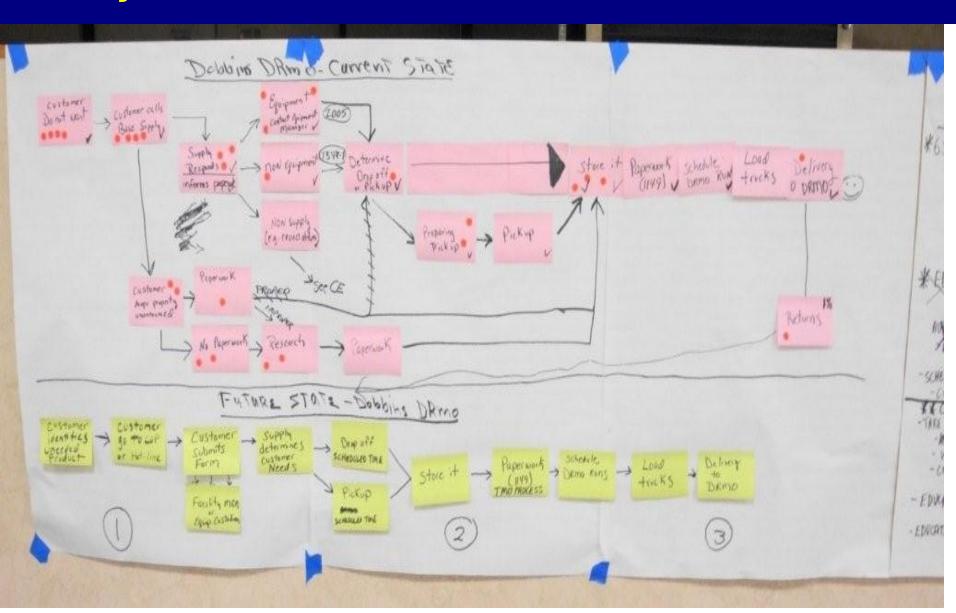
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- 1) 6S inside/outside
- 2) Signage outside
- 3) Schedule time window
- 4) Create policy letter
- 5) Educate DMS personnel on process
- 6) Educate tenants on DRMO process
- 7) Educate customers on DRMO process
  - \* step-by-step process
  - \* publish literature
  - \* instructions
- 8) Establish dedicated phone line
- 9) Create form for tum-ins
- 10) Establish organizational e-mail box account
- 11) Establish Community of Practice (CoP)
  - \* procedures
  - \* forms
- 12) Link CoP to 94 AW homepage
- 13) Publish OI

7. Confirm Results &

8. Standardize Succes

### Analysis (VSM)



## **Action** RIE Action Item Register PRICE Process

	Diamo Trocess		<u>Due</u>		
	<u>Countermeasure</u>	POC	Date	Com pl.	<u>Comments</u>
1	6S inside/outside - Bldg 812 (Warehouse)	Kim Duff	15-Sep-09	<u>p</u>	See SMS Bloemker 22AF; remove rack, post signs, floor markings (DRMO Hold AREA, ADPE, Other)
2	Signage outside	Kim Duff Kim	15-Sep-09		
3	Schedule time window for drop-offs	Duff	3-Aug-09		Customer bring to Supply
4	Create policy letter	Capt Collins	15-Aug-09		Company takes back old assets; value of items; control unneccessary purchase of items (e.g. furniture)
5	Educate DMS personnel on process	Kim Duff Kim	3-Aug-09		
6	Educate tenant units on DRMO process	Duff	TBD		Brief at quarterly Tenant Unit mtg
7	Educate customers (94 AW) on DRMO process - process of "how" to Turn-in (CoP) - local base proceduresfor customer (CoP) - Literature, POC, LAN (publish) pick-up instructions inform what	Kim Duff / Gina Rose	15-Sep-09		Equipment custodians, Facility Managers
	type of propoerty need skids/shrink wrap completed documents/ 1348- 1/certs time, date, location				
8	Established dedicated phone line for turn-in	Kim Duff Kim	15-Aug-09		Informational line
9	Create form for turn-ins	Duff Kim	15-Sep-09		
bin	Stablish organizational e-mail account		15- <b>56</b> 0-09		